

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION V

SAUGET LANDFILL / SITE G

1216 QUEENY AVENUE  
SAUGET, IL 62206

(Tel) 618 - 332 6519  
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FAX COVER SHEET

DATE: 5/20/95 No. OF PAGES (INCLUDING COVER):.....3.....

FROM: Sammy Smith

SUBJECT: Amendment For TOS-9502-010

Sauget, Site Q

TO: T. Kouris T. SPARCE

FAX No.: \_\_\_\_\_

COMMENTS: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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## TDD AMENDMENT REQUEST

TO: Gail Nabasny  
FROM: Sam Sirhan  
THRU: Thomas A. Kouris  
SUBJECT: Request for Amendment of TDD# T05- 9502 - 010

Site Name: Sauget Landfill, Site Q  
E&E Project Manager: CINCINNATI OFF

On 05/22/95 OSC Sam Borries has verbally approved the following amendments to the referenced TDD:

INSTRUCTIONS:

1. Fill in the RORIS information in the column below.
2. On the back of this form; complete the box which begins with "Date of RORIS printout..."
3. For completion date amendments, if applicable, enter the amended date in the column below.
4. For hour amendments, complete equation A of the calculation worksheet located on the back of this form to obtain increase and amended information for the table below.  
(Exempt: Not Applicable for special projects and analytical TDDs)
5. The reason(s) for the amendments must also be completed below.

	<u>RORIS</u>	+	<u>Increase</u>	=	<u>Amended</u>
Estimated Hours:	<u>250 hr</u>	+	<u>50 hr</u>	=	<u>300 hr</u>
Estimated Dollars:	<u>\$ 20,000.<sup>00</sup></u>	+	<u>\$ 5,641.<sup>60</sup></u>	=	<u>\$ 25,641.<sup>60</sup></u>
Completion Date:	<u>1/1</u>	+	extend to	=	<u>1/1</u>
			(if applicable)		

Any other amendments requested by OSC: \_\_\_\_\_

Reason for amendments: \* Complete OSC - Report for the removal  
\* Organize OSC - Appendices prior to placement in the Record Center.  
\* Complete Site Video - photo log.

Signature of Requester Sam Sirhan

# TDD AMENDMENT CALCULATION WORKSHEET

(Not applicable for special project or analytical TDDs)

The following RORIS headings mark with an \* correspond to the names used in the following equations:

(example)

DATE: 06/05/95  
TIME: 17:51:38

CONJOINT & ENVIRONMENT, INC.  
GENERAL TDD (EST) LOG  
REVISION 05  
For Week Ending 06/30/94  
APRIL/MAY/JUN 1994

PAGE: 1

S	TDD NUMBER	PM	SITE NAME	F	EST HOURS	ESTIMATED DOLLARS	COMPL. DATE	INSTRM DATE	RECEIVED DATE	EST HOURS	CUMULATIVE HRS (TOTAL)	CUMULATIVE AMT LAB \$	COMPLANT AMT OSC \$	CUMULATIVE OSC TOTAL	CUMULATIVE HRS INHOURS	CUMULATIVE AMT LAB \$	CUMULATIVE AMT OSC \$	CUMULATIVE TOTAL	AMT. MULTIPLIER TOTAL
1	05-9406-005	06/05/95	SLIPPS-NO7 SITE 1	1	0	200.71	07/30/94				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0
2	05-9406-004	06/05/95	ADMISSION TRCCT 1	2	20	1271.00	06/30/94				10.00	0.00	0.00	0.00	10.00	224.15	198.90	224.15	222.3

Date of RORIS printout, week ending: 5/13/95  
Cumulative hours: 243.25  
Multiplier total: \$ 21,101.60

A. If an OSC approves an increase in HOURS, you must calculate the corresponding \$ increase and the amended estimated \$ for your TDD:

Approved hour increase + RORIS estimated hours = Amended estimated hours  
50 + 250 = 300.0

(Amended estimated hours - Cumulative hrs) x \$80/hr + Multiplier total = amended estimated \$  
(300.0 - 243.25) x \$80/hr + \$ 21,101.60 = \$ 25,641.60

Amended estimated \$ - RORIS estimated \$ = Increase in estimated \$  
\$ 25,641.60 - \$ 20,000.00 = \$ 5,641.60

B. If an OSC approved an increase in \$, you must calculate the corresponding hour increase and the amended estimated hours for your TDD:

Approved \$ increase + RORIS estimated \$ = Amended estimated \$  
\_\_\_\_\_ + \_\_\_\_\_ = \$ \_\_\_\_\_

(Amended estimated \$ - Multiplier total) + \$80/hr + Cumulative hours = Amended estimated hours  
( \$ \_\_\_\_\_ - \_\_\_\_\_ ) + \$80/hr + \_\_\_\_\_ = \_\_\_\_\_

Amended estimated hours - RORIS estimated hours = Increase in estimated hours  
\_\_\_\_\_ - \_\_\_\_\_ = \_\_\_\_\_

**TAT ZONE II CONTRACT  
ECOLOGY AND ENVIRONMENT, INC.  
CONTRACT NO. 68-W0-0037  
TECHNICAL DIRECTION DOCUMENT (TDD)**

1A. Cost Center:  
1B. Account No.:  
3A. Priority: High

2. TDD No.: T05-9502-010

3B. Key EPA Contact:  
Name: Borries  
Phone:

4A. Estimate of

5A. EPA Site Name:

Total Hours: 250

Sauget Site Q

Total Costs: \$20,000

5B. SSID#

4B. Overtime Approved: Yes

5C. City/County/State:

6. Source of Funds: CERCLA

Sauget/St. Clair/Illinois

7. CERCLIS ID#:

8A. Completion Date: 09/30/95

8B. Reference Info: No

9. Type of Activity:  
Removal Funded

11. Desired Report Form:  
Formal Report

10. General Description:

12. Specific Elements:

The contractor shall assist in the following activities as specified by the OSC:

- Maintain CERCLA Paperwork
- Monitor cleanup contractor performance
- Prepare removal action safety plan; sampling plan; Polreps;
- Contingency plan; outline or draft OSC report
- Prepare a QA/QC extent-of-contamination sampling plan
- Conduct air monitoring; multimedia sampling
- Conduct immunoassay field screening for PCB's
- Organize site files according to OSC appendices;
- Provide photo/video documentation
- Contain releases

Confirms verbal given 2/16/95

13. Interim Deadlines:

14. Authorizing DPO:

15. Date:

*David C. Nabors*  
(Signature)

2/21/95

16. Accepted by TATL (note any exceptions):

17. Date:

*[Signature]*  
(Signature)

2/21/95